

U.S. House of Representatives
Committee on Ethics

MEMBER / OFFICER POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for travel taken in connection with a Member or officer's official duties. This form does not eliminate the need to report privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, B-106 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1. Name of Traveler: Stephanie Anim-Yankah
2. a. Name of accompanying relative: _____ or None ☒
b. Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify): _____
3. a. Dates of departure and return: Departure: 8/15/16 Return: 8/18/16
b. Dates at personal expense: _____ or None ☒
4. Departure city: Washington, D.C. Destination: Cody, Wyoming Return city: Washington, D.C.
5. Sponsor(s) (who paid for the trip): Foundation for Rural Service
6. Describe meetings and events attended (attach additional pages if necessary):
See Attached Itinerary
7. Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box):
 - a. ☒ a completed Sponsor Post-Travel Disclosure Form;
 - b. ☒ the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms;
 - c. ☐ page 2 of the completed Traveler Form submitted by the Member or officer; **and**
 - d. ☐ the letter from the Committee on Ethics approving my participation on this trip.
8. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (Signify that statement is true by checking box): ☒
b. If not, explain: _____

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses on the attached Sponsor Post-Travel Disclosure Form were necessary and that the travel was in connection with my duties as a Member or officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

SIGNATURE OF MEMBER:

Carrie Brown

DATE: 8/29/16

**U.S. House of Representatives
Committee on Ethics**

SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. ***A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return.*** You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

**NOTE: Willful or knowing misrepresentations on this form may be
subject to criminal prosecution pursuant to 18 U.S.C. § 1001.**

1. Sponsor(s) (who paid for the trip): Foundation for Rural Service
2. Travel Destination(s): 3-day tour of Wyoming (Cody, Basin, Worland, Riverton, Dubois and Jackson)
3. Date of Departure: August 15, 2016 Date of Return: August 18, 2016
4. Name(s) of Traveler(s): Stephanie Anim-Yankah
(NOTE: You may list more than one traveler on a form only if all information is identical for each person listed.)
5. **Actual amount** of expenses paid on behalf of, or reimbursed to, each individual named in response to Question 4:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Other Expenses (dollar amount per item and description)
Traveler	\$1,089.20	\$453.58	\$131.90	Entrance to Teton National Park: \$12
Accompanying Relative				

6. All expenses connected to the trip were for actual costs incurred and not a *per diem* or lump sum payment. (Signify statement is true by checking box): ☒

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: 

Name: Jessica Golden Title: Executive Director

Organization: Foundation for Rural Service

I am an officer of the above-named organization (signify statement is true by checking box): ☒

Address: 4121 Wilson Blvd., Ste. 1000
Arlington, VA 22203

Telephone number: 703-351-2044

Email Address: jgolden@frs.org

Committee staff may contact the above-named individual if additional information is required.

If you have questions regarding your completion of this form, please contact the Committee on Ethics at (202) 225-7103.

Charles W. Dent, Pennsylvania
Chairman
Linda T. Sánchez, California
Ranking Member

Patrick Meehan, Pennsylvania
Trey Gowdy, South Carolina
Susan W. Brooks, Indiana
Kenny Marchant, Texas

Michael E. Capuano, Massachusetts
Yvette D. Clarke, New York
Ted Deutch, Florida
John B. Larson, Connecticut



ONE HUNDRED FOURTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

August 11, 2016

Thomas A. Rust
Staff Director and Chief Counsel

Joanne White
Administrative Staff Director

Clifford C. Stoddard, Jr.
Counsel to the Chairman

Daniel J. Taylor
Counsel to the Ranking Member
1015 Longworth House Office Building
Washington, D.C. 20515-6328
Telephone: (202) 225-7103
Facsimile: (202) 225-7392

Ms. Stephanie Anim-Yankah
Office of the Honorable Corrine Brown
2111 Rayburn House Office Building
Washington, DC 20515

Dear Ms. Anim-Yankah:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Cody, Wyoming, scheduled for August 15 to 18, 2016, sponsored by the Foundation for Rural Service.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$375 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Charles W. Dent
Chairman

Linda T. Sánchez
Ranking Member

CWD/LTS:wfs



FOUNDATION FOR
RURAL SERVICE

**Itinerary for 2016 FRS Congressional Broadband Tour of Wyoming
August 15-18, 2016**

The Foundation for Rural Service (FRS) is a 501c3 nonprofit dedicated to enhancing quality of life in America by promoting a better understanding of rural issues. The vision of FRS is to harness the power of the rural communications industry to enrich lives in America.

The purpose of this trip is to educate Hill staff on the geographic and financial challenges of providing robust broadband service to remote rural areas, as well as to highlight the role rural telecom companies play in providing these essential services that support education, agriculture, health, and public safety. Attendees will visit several rural telecommunications companies, visit rural communities that have been enhanced by broadband applications and watch construction and deployment of broadband in various areas. Drive times through Wyoming will give staff an opportunity to provide educational sessions on the bus, as well as illustrate the difficulty of serving “last mile” areas in a highly rural state.

Per the Ethics rules, no registered lobbyists may attend this trip. All expenses must be paid in full by the Foundation for Rural Service (FRS) and will be subject to the daily per diem allowances for Senate and House employee—in other words, all meals and lodging for staffers will be covered by FRS within these allowance rates. We will ensure that there is at least 6 hours of educational content on the trip per full day (or 3 hours on the day that we are flying).

Day 1: Monday, August 15

7:00am Fly from DCA to Cody, WY.

12:30pm Arrive in Cody; board bus and head into town.

1:00–4:00pm Lunch & Learn at TCT building (1601 S. Park Drive, Cody, WY): Welcome to Wyoming: Introduction to State, History & Culture. History of Universal Service Fund and the impact of USF in Wyoming.

4:00pm Check into hotel: Holiday Inn Cody-Buffalo Bill Village (1701 Sheridan Ave., Cody).

5:30–7:30pm Dinner at the Cody Cattle Company (1910 Demaris Dr, Cody). All Wyoming rural telcos are invited for conversations about the region, challenges they face. Discussions on broadband use in agriculture and tourism.

Day 2: Tuesday, August 16

8:00am Breakfast at hotel (included in rate).

8:30–9:30am Drive to Basin, WY to visit TCT Headquarters (405 S 4th Street, Basin). A rural telco representative will join the group on the bus to provide geographical context to the drive as well as the history of the rural telecommunications companies that staffers will visit.

9:30–11:30am TCT: Welcome to a Rural Telco: staffers will visit a Network Operations Center that controls a rural voice, broadband internet and video network that covers over 5,000 sq. miles.

11:30am–12:00pm Bus to Worland, WY to visit RT Communications (130 S 9th St, Worland).

12:00–3:30pm Lunch and visit with RT Staff, staffers will learn about difficulties of serving large areas with telecommunications, the applications of the technology for the region and will visit the company's facilities.

3:30–5:00pm Drive to Riverton, WY. A rural telco representative will join the drive to provide background on the geographic area the staffers will be passing through, the specific challenges to the area and the relationship between the telcos and the tribal areas of Wyoming. Additionally, a telco representative who works in telehealth will be giving an overview of the state's telehealth initiatives.

5:00pm Check into Hampton Inn & Suites Riverton (2500 North Federal Blvd., Riverton).

7:00–9:00pm Dinner Meeting in Riverton with tribal liaisons of Wind River Tribe to hear their telecom story and the multitude of challenges, from geographic to technological, they face daily.

Day 3: Wednesday, August 17

8:00am Breakfast at hotel (included in rate).

8:30–10:00am Drive to Dubois, WY. A telco representative will join the drive to reflect with staffers on the dinner with tribal liaisons the night before and provide any additional answers to questions had by staffers on serving tribal lands and providing telehealth solutions.

10:00–11:15am Meet with Dubois Telephone. Staffers will learn about the company's history in the area and will learn about how the company serves tribal lands along with the rest of the very remote areas around them.

11:15am–12:30pm Drive to Grand Teton National Park for educational lunch/hike.

12:30–2:00pm Educational lunch. Staff will join Wyoming telecom companies, including those located too far for us to visit on-site, for a lunch discussion at Dornan's Chuckwagon (12170 Dornan Road, Moose). The visiting telcos will introduce themselves and lead a discussion on the challenges faced by their respective companies as well as provide stories of applications of broadband in healthcare, education, public safety in their service areas.

2:00–4:00pm (5-10 minute drive to trail entrance, \$15/person trail fee) Staffers will hike with rural telco representatives on the Taggart Lake Trail as the telcos provide the background of the historic area, the role that tourism has played in facilitating broadband for the area and in public safety in national parks, particularly during forest fires (in 1985 there was a large fire along this trail, the remnants of which can still be seen).

4:15pm (15 minute drive to Jackson) Check into hotel in Jackson, WY: Quality Inn and Suites 49'er (330 W. Pearl St., Jackson).

6:00–8:00pm Dinner Meeting in Jackson. All Wyoming rural telecom companies are invited to join the staffers for a wrap-up discussion of the trip, to answer any final questions and to talk about “where do we go from here,” the next steps for broadband in rural America.

Day 4: Thursday, August 18

7:00am Breakfast at hotel (included).

9:00am Fly from Jackson, WY to DCA.